

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Budget Estimates 2014-15 – Administrative sanction for Rs.7,56,95,000/- (Rupees Seven Crores Fifty Six Lakhs Ninety Five Thousand only) towards meeting the expenditure upto February and March 2015 under Plan to the Commissioner of Tribal Welfare, Telangana State, Hyderabad – Orders – Issued.

TRIBAL WELFARE (EDN/BUD) DEPARTMENT

G.O.Rt.No.101

Dated:23-02-2015

Read the following:

1. From the Commissioner of Tribal Welfare, Telangana State, Hyderabad, Lr.No.B1/22/2014, Dated: 06.02.2015.
2. G.O.Rt.No.402, Finance (EBS.III) Department, dated 13.02.2015.

* * * *

ORDER:

1 In the reference 1st read above, the Commissioner of Tribal Welfare, Telangana State, Hyderabad has furnished the proposals under Plan & Non-Plan Schemes for issue of BROs for 4th quarter from the Budget Provision during the financial year 2014-15 under Grant No.XXII- Tribal Welfare Department.

2. In pursuance of the Budget Release Order issued in the G.O 2nd read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release an amount of Rs.7,56,95,000/- (Rupees Seven Crores Fifty Six Lakhs Ninety Five Thousand only) towards meeting the expenditure upto February and March 2015 under Plan from the Budget Estimate Provision 2014-15 under the following schemes:

(Rs.in thousands)

S.No	Head of Account	Charged / Voted	Provisions in BE 2014-15	Additional amount sanctioned	Amounts re-appropriated	Total Provision in 2014-15	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Economic Support Schemes Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-02-102-11-04-010-011	V	60,23	--	--	60,23	39,99	20,24	--
2	2225-02-102-11-04-010-012	V	9,04	--	--	9,04	1,95	7,09	--
3	2225-02-102-11-04-010-013	V	48,18	--	--	48,18	10,92	37,26	--
4	2225-02-102-11-04-010-016	V	9,04	--	--	9,04	6,03	3,01	--
5	2225-02-102-11-04-010-017	V	1,21	--	--	1,21	40	81	--
6	2225-02-102-11-04-010-018	V	4,80	--	--	4,80	2,43	2,37	--
7	2225-02-102-11-04-010-019	V	1,21	--	--	1,21	39	82	--
8	2225-02-102-11-04-130-131	V	11,37	--	--	11,37	2,61	7,82	94
Scheme Name: Financial Assistance to Girijan Co-operative Corporation Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing Officer: Concerned DDO Remarks:									
9	2225-02-190-11-04-310-312	V	1,81,16	--	--	1,81,16	1,08,69	27,18	45,29
Scheme Name: Komaram Bheem Memorial Procedure of Drawal of funds : Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10	2225-02-800—11-15-310-312	V	25,00,00	--	--	25,00,00	18,75,00	6,25,00	--
Scheme Name: Residential Schools for Tribal Girls in RIAD Areas Procedure of Drawal of funds : Grants-in-aid Bill Drawing Officer: Concerned DDO									

S.No	Head of Account	Charged / Voted	Provisions in BE 2014-15	Additional amount sanctioned	Amounts re-appropriated	Total Provision in 2014-15	Amount already authorized	Amount authorized now	Balance amount available
Remarks									
11	2225-02-277-11-14-310-312	V	1,01,40	--	--	1,01,40	76,05	25,35	--
Total			29,27,64	--	--	29,27,64	21,24,46	7,56,95	46,23

3. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement under Plan from the Budget Estimate Provision 2014-15.
4. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.
5. This Administrative Sanction order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006 and U.O. No. 1861/71/A1/EBS.III/15, Dt:14.02.2015.

(BY ORDERS AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

G.D.ARUNA
 SECRETARY TO GOVERNMENT (TW)

To
 The Commissioner of Tribal Welfare, Telangana, Hyderabad.
 The Director of Treasuries and Accounts, Telangana, Hyderabad.
 The Pay and Accounts Officer, Telangana, Hyderabad.
 The Principal Accountant General (Civil Audit-I), Hyderabad.
 Copy to:-
 P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.
 P.S. to Secretary to Government, Tribal Welfare Department.
 The Finance (EBS.III) Department.
 The Finance (Budget) Department.
 The Commissioner, I&PR Department. Telangana State
 (Vadanrv@gmail.com).
 The P.S to M (TW)
 SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER